

W.No.9

AMARAVATI, WEDNESDAY, MARCH 6, 2024

G.4009

RULES SUPPLEMENT TO PART I

--X--

NOTIFICATIONS BY GOVERNMENT
GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Administrative sanction for an amount of Rs.3,36,00,000/- (Rupees Three Crore thirty six lakh) as ADDITIONAL FUNDS to the Director of Medical Education Department - Orders - Issued.

=====

HEALTH, MEDICAL AND FAMILY WELFARE (C2) DEPARTMENT

G.O.Rt.No.149

Dated.28.02.2024.

Read:

G.O.Rt.No.987, Finance (FMU-HM&FW) Department, dt.26-02-2024.

& & &

ORDER:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference above, Government hereby accord Administrative Sanction to the Director of Medical Education, A.P, Vijayawada for an amount of Rs.3,36,00,000/- (Rupees Three crore thirty six lakh) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during CFY 2023-24 towards meeting the expenditure under the Centrally Sponsored Scheme 'Augmenting Nursing Education-Establishment of new Colleges of Nursing (CON) in co-location with Medical Colleges' duly adjust the amount into SNA A/C No.013412010000528 with IFSC Code: UBIN 0801348 of Union Bank of India, Ring Road Branch, Vijayawada opened in the name of the " M/s 9157 PFMS SNA HMF National Tertiary Health Care AP73".

(PTO)

(Rs.in lakhs)

| Sl. No | Head of Account | Charged /Voted | Provision in B.E. 2023-24 | Additional Amounts sanctioned | Amount Re-appropriated | Total Provision in B.E. 2023-24 | Amount already Authorized | Amount Authorized now | Balance Amount Available |
|--|-------------------------|----------------|---------------------------|-------------------------------|------------------------|---------------------------------|---------------------------|-----------------------|--------------------------|
| <p>Scheme Name: Human Resources for Health and Medical Education-Establishment of New Medical Colleges[AP73] Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GoI Sanction Detail: 1. F.No 228015/89/2023-N Dt:12-10-2023 of GoI, H&FW Dept ,</p> | | | | | | | | | |
| 1 | 421003105063 1530531 | V | 8,000.00 | 6,148.00 | 0.00 | 14,148.00 | 13,836.00 | 312.00 | 0.00 |
| <p>Scheme Name: Human Resources for Health and Medical Education-Establishment of New Medical Colleges[AP73] Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GoI Sanction Detail: 1. F.No 228015/89/2023-N Dt :12-10-2023 of GoI, H&FWDept.</p> | | | | | | | | | |
| 2 | 421003796063 1530531 | V | 1,218.43 | 884.57 | 0.00 | 2,103.00 | 2,079.00 | 24.00 | 0.00 |
| Total | | | 9,218.43 | 7,032.57 | 0.00 | 16,251.00 | 15,915.00 | 336.00 | 0.00 |

2. The Director of Medical Education, A.P., Vijayawada shall utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

3. The Director of Medical Education, AP., shall take further necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.T. KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Director of Medical Education, A.P., Vijayawada.

The Director of Treasuries & Accounts, A.P, Mangalagiri.

The Director Works and Accounts, A.P., Mangalagiri.

The Pay & Accounts Officer, A.P, Mangalagiri.

The Principal Accountant General (A&E), A.P, Vijayawada.

The Principal Accountant General (Civil Audit), A.P, Vijayawada.

The CEO, APCFSS, Mangalagiri.

Copy to:-

The Finance (FMU-HM&FW) Department.

The P.S to Spl.C.S, HM&FW.

Sc/Sf (File No.2306974)

//FORWARDED::BY ORDER//

SECTION OFFICER